

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 22, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA MONICA - DOWNTOWN	0.00	6,667.72	6,667.72	0.00	6,667.72
SANTA MONICA - EARTHQUAKE RECOVERY	0.00	165,751.15	165,751.15	0.00	165,751.15
SANTA MONICA - O.P. # 1-A	0.00	7,091.48	7,091.48	0.00	7,091.48
SANTA MONICA - O.P. # 1-B	0.00	940.43	940.43	0.00	940.43
AGENCY TOTAL	\$0.00	\$180,450.78	\$180,450.78	\$0.00	\$180,450.78
ALLOCATED / DISTRIBUTED			180,450.78	0.00	180,450.78
BALANCE DUE			\$0.00	\$0.00	\$0.00